IN THE UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF VIRGINIA RICHMOND DIVISION

In re:)	
)	Chapter 11
CIRCUIT CITY STORES, INC., et al.)	-
•)	Case No. 08-35653-KRH
)	
Debtors.)	Jointly Administered
	1	

MOTION OF HRB DIGITAL LLC FOR ENTRY OF ORDER ALLOWING ADMINISTRATIVE EXPENSE PURSUANT TO 11 U.S.C. § 503(b)(9) AND GRANTING RELATED RELIEF

HRB Digital LLC ("Block")¹ hereby submits this motion (the "Motion") for entry of an order allowing Block an administrative expense in the amount of \$485,448, pursuant to section 503(b)(9) of Chapter 11 of title 11 of the United States Code (the "Bankruptcy Code") in the case of debtor Circuit City Sores, Inc. ("Circuit City") Case No. 08-35653-KRH (collectively with the other debtors in these cases, the "Debtors").

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JUN 3 0 2009

KURTZMAN CARSON CONSULTANTS

Rebecca Stroder Sonnenschein Nath & Rosenthal LLP 4520 Main St., Ste. 1100 Kansas City, MO 64111

Tel: (816) 460-2400 Tel: (816) 531-7545

21410570/V-1

Email address: rstroder@sonnenschein.com

Counsel for HRB Digital LLC

¹ Block's invoices list "H&R Block Digital Tax Solutions LLC" as the name of the entity selling the product to Circuit City. However, on February 28, 2008, H&R Block Digital Tax Solutions LLC filed a name change to HRB Digital LLC with the Delaware Secretary of State, and therefore HRB Digital LLC is the proper party to make this claim.

☐ Date Stamped Copy Returned

No self addressed stamped envelope

No copy to return



In support of its Motion, Block respectfully states as follows:

JURISDICTION AND VENUE

1. This Court has jurisdiction over this motion pursuant to 28 U.S.C. §§ 157 and 1334. This matter is a core proceeding pursuant to 28 U.S.C. § 157(b)(2).

BASIS FOR RELIEF

2. Sections 503(a) and 503(b)(9) of the Bankruptcy Code authorize the relief requested in this Motion.

BACKGROUND

- 3. On November 10, 2008 (the "Petition Date"), the Debtors filed their respective voluntary petitions in this Court for relief under chapter 11 of the Bankruptcy Code. The Debtors remain in possession of their property and management of their businesses as debtors in possession.
- 4. After the commencement of these cases, Block sold to Circuit City TaxCut® software discs for retail sale in their stores (the "Post-Petition Goods"), and shipped those discs to Circuit City. The shipments took place in December, 2008. The total amount of these confirmed received shipments was \$749,448.00. On January 8, 2009, Circuit City made one payment of \$264,000 to Block for these shipments. In February of 2009, Block credited Circuit City for advertising/rebate funding referenced under Circuit City description 97768DV#71097 in the amount of \$972.00 and 97776DV#71097 in the amount of \$18,909. Therefore, \$465,567 remains to be paid (the "Administrative Amount").²

RELIEF REQUESTED

5. Block requests immediate payment of the Administrative Amount as an administrative expense under Section 503(b)(1)(A) of the Bankruptcy Code.

JUN 3 0 2009

² Block and Circuit City negotiated a 1% discount to be applied if Circuit City paid invoices within sixty days of shipment. Because Circuit City has not paid the invoices, that discount does not apply.

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ARGUMENT

- 6. Section 503(b)(1)(A) of the Bankruptcy Code provides that there shall be an allowed administrative expense claim for "the actual, necessary costs and expenses of preserving the estate . . . for services rendered after the commencement of the case." 11 U.S.C. § 503(b)(1)(A). Furthermore, the expense must have arisen from a post-petition transaction between the debtor and Block. *See In re Unidigital, Inc.*, 262 B.R. 283, 288 (Bankr. D. Del. 2001).
- 7. The Post-Petition Goods shipped after the Petition Date clearly arise from post-petition transactions with the Debtors. Furthermore, the Debtors have likely already used or will use these goods and therefore the transactions benefited the estate.

 Accordingly, Block is entitled to an administrative claim for these amounts.

RESERVATION OF RIGHTS

8. Block reserves any and all of its rights under the Bankruptcy Code, the Federal Rules of Bankruptcy Procedure, or other applicable law.

WAIVER OF THE MEMORANDUM OF LAW REQUIREMENT

9. Pursuant to Local Bankruptcy Rule 9013-1(G), and because there are no novel issues of law presented in this Motion, Block requests that the requirement that all motions be accompanied by a written memorandum of law be waived.

NO PRIOR REQUEST

10. No previous request for the relief sought herein has been made by Block to this Court or any other Court.

WHEREFORE, Block respectfully requests that this Court enter an order: allowing the administrative expense as described herein, requiring the Debtors to pay to Block the amount of \$465,567; and for such other and further relief as the Court deems appropriate.

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JUN 3 0 **2009**

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Dated: June 26, 2009

Respectfully submitted,

SONNENSCHEIN NATH & ROSENTHAL LLP

Rebecca Stroder

4520 Main Street, Suite 1100

Kansas City, MØ 64111 Tel: (816) 460-2400

Fax: (816) 531-7545

Counsel to HRB Digital LLC

21410570\V-1

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JUN 30 2009

KURTZWAN CARSON GONSULTANTS

Case 08-35653-KRH Doc 6033-1 Filed 12/08/09 Entered 12/08/09 18:10:35 Desc Exhibit(s) proof of claim # 14349 Page 5 of 50

SONNENSCHEIN NATH & ROSENTHA

Rebecca S. Stroder 816.460.2476 rstroder@sonnenschein.com 4520 Main Street Suite 1100 Kansas City, MO 64111-7700 816.460.2400 816.531.7545 fax www.sonnenschein.com

June 29, 2009

Circuit City Stores, Inc., et al.	RECEIPT ACKNOWLEDGED:
Claims Processing Dept.	
Kurtzman Carson Consultants LLC	
2335 Alaska Avenue	BY:
El Segundo, CA 90245	

Dear Sirs:

Enclosed please find a copy of the Motion to Allow Administrative Expense as submitted via Federal Express on June 29, 2009.

Motion to Allow Administrative Expense - Circuit City Stores, Inc., et al.

Please acknowledge receipt by signing this letter as indicated and returning to our office in the provided envelope.

Sincerely,

SONNENSCHEIN NATH & ROSENTHAL LLP

For: Rebecca S. Stroder

RSS:ddm Enclosure

21411437\V-1

Case 08-35653-KRH Doc 6033-1 Filed 12/08/09 Entered 12/08/09 18:10:35 Desc Exhibit(s) proof of claim # 14349 Page 6 of 50

INVOICE

H&R Block Digital Tax Solutions LLC

Block Financial Corporation Duns# 80-123-1507 One H&R Block Way Kansas City MO 64105 (816) 854-5335

Invoice Number	20285704
Date	12/17/2008
Page	1

Bill To:

Circuit City

ATTN: Accounts Payable 9950 Mayland Drive

Richmond VA 23233-1464

Ship To:

Circuit City 19925 Independence Blvd Groveland FL 34736

Order Nu	ımber	Order Date	Purchase Order	Ship Date	Payment Terms		
363543		12/9/2008	2221267	2221267 12/16/2008			
Order Qty	Ship Qty	B/O Item Nu Qty	mber Description		Unit Price	Ext. Price	
498	498	0 1336600	-08 HRB TaxCut 0	8 Premium Federal+State+Ef	\$40.00	\$19,920.00	
30	30	0 1333600-	-08 HRB TaxCut 0	8 Premium Federal + Efile	\$28.00	\$840.00	
354	354	0 1033600-	-08 HRB TaxCut 0	8 Basic + Efile	\$16.00	\$5,664.00	

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INVOICE

H&R Block Digital Tax Solutions LLC

Block Financial Corporation Duns# 80-123-1507 One H&R Block Way Kansas City MO 64105 (816) 854-5335

Invoice Number	20285705
Date	12/17/2008
Page	1

Bill To:

Circuit City

ATTN: Accounts Payable 9950 Mayland Drive

Richmond VA 23233-1464

Ship To:

Circuit City

1100 Circuit City Road

Marion IL 62959

Order Number	Order Date	Purchase Order	Ship Date	Payment Terms
363544	12/9/2008	2221266	12/16/2008	05/31/2008

Order Qty	Ship Qty	B/O Item Number Qty	Description	Unit Price	Ext. Price
498	498	0 1336600-08	HRB TaxCut 08 Premium Federal+State+Ef	\$40.00	\$19,920.00
30	30	0 1333600-08	HRB TaxCut 08 Premium Federal + Efile	\$28.00	\$840.00
600	600	0 1033600-08	HRB TaxCut 08 Basic + Efile	\$16.00	\$9,600.00

Subtotal	\$30,360.00
Trade Discount	\$0.00
Misc	\$0.00
Freight	\$0.00
Total	\$30,360.00

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Doc 6033-1

INVOICE

H&R Block Digital Tax Solutions LLC

Block Financial Corporation Duns# 80-123-1507 One H&R Block Way Kansas City MO 64105 (816) 854-5335

Invoice Number	20285706
Date	12/17/2008
Page	1

Bill To:

Circuit City

ATTN: Accounts Payable 9950 Mayland Drive

Richmond VA 23233-1464

Ship To:

Circuit City 1901 Cooper Dr Ardmore OK 73401

Order Number	Order Date	Purchase Order	Ship Date	Payment Terms
363545	12/9/2008	2221265	12/16/2008	05/31/2008

Order Qty	Ship Qty	B/O Item Number Qty	Description	Unit Price	Ext. Price
498	498	0 1336600-08	HRB TaxCut 08 Premium Federal+State+Ef	\$40.00	\$19,920.00
30	30	0 1333600-08	HRB TaxCut 08 Premium Federal + Efile	\$28.00	\$840.00
354	354	0 1033600-08	HRB TaxCut 08 Basic + Efile	\$16.00	\$5,664.00

Subtotal	\$26,424.00
Trade Discount	\$0.00
Misc	\$0.00
Freight	\$0.00
Total	\$26,424.00

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Desc

Case 08-35653-KRH Doc 6033-1 Filed 12/08/09 Entered 12/08/09 18:10:35 Desc Exhibit(s) proof of claim # 14349 Page 21 of 50

INVOICE

H&R Block Digital Tax Solutions LLC

Block Financial Corporation Duns# 80-123-1507 One H&R Block Way Kansas City MO 64105 (816) 854-5335

Invoice Number	20285707
Date	12/17/2008
Page	1

Bill To:

Circuit City

ATTN: Accounts Payable 9950 Mayland Drive

Richmond VA 23233-1464

Ship To:

Circuit City 680 S Lemon Ave Walnut CA 91789

Order Nu	mber	Order Date	Purc	hase Order	Ship Date	Payment Te	erms
363546		12/9/2008	2221	264	12/16/2008	05/31/2008	·
Order Qty	Ship Qty	B/O Item Nu Qty	mber	Description		Unit Price	Ext. Price
498	498	0 1336600-	08	HRB TaxCut 08 P	remium Federal+State+Ef	\$40.00	\$19,920.00
30	30	0 1333600-	08	HRB TaxCut 08 P	remium Federal + Efile	\$28.00	\$840.00
354	354	0 1033600-	08	HRB TaxCut 08 B	asic + Efile	\$16.00	\$5,664.00

Subtotal	\$26,424.00
Trade Discount	\$0.00
Misc	\$0.00
Freight	\$0.00
Total	\$26,424.00

Doc 6033-1

Entered 12/08/09 18:10:35

Desc

King Load 464338, Pro: H122656-P, Yellow Carrier Pro: 0191054489

proof of claim # 14349

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Page 24 of 50

Desc

Doc 6033-1

Entered 12/08/09 18:10:35

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Doc 6033-1

INVOICE

H&R Block Digital Tax Solutions LLC

Block Financial Corporation Duns# 80-123-1507 One H&R Block Way Kansas City MO 64105 (816) 854-5335

Invoice Number	20285708
Date	12/17/2008
Page	1

Bill To:

Circuit City

ATTN: Accounts Payable 9950 Mayland Drive

Richmond VA 23233-1464

Ship To:

Circuit City 400 Long Fellow Court, Suite A Livermore CA 94550

Order Nu	mber	Order Date	Purchase Order	Ship Date	Payment Te	erms
363547		12/9/2008	2221263	12/16/2008	05/31/2008	
Order Qty	Ship Qty	B/O Item Nu Qty	mber Description		Unit Price	Ext. Price
504	504	0 1336600-	08 HRB TaxCut 08	Premium Federal+State+Ef	\$40.00	\$20,160.00
30	30	0 1333600-	08 HRB TaxCut 08	Premium Federal + Efile	\$28.00	\$840.00
354	354	0 1033600-	08 HRB TaxCut 08	Basic + Efile	\$16.00	\$5,664.00

Subtotal	\$26,664.00
Trade Discount	\$0.00
Misc	\$0.00
Freight	\$0.00
Total	\$26,664.00

Case 08-35653-KRH Doc 6033-1, Filed 12/08/09 Entered 12/08/09 18:10:35 Desc Exhibit(s) proof of claim # 14349 Proof 27 of 50

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Case 08-35653-KRH Doc 6033-1 Filed 12/08/09 Entered 12/08/09 18:10:35 Desc Exhibit(s) proof of claim # 14349 Page 28 of 50

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INVOICE

H&R Block Digital Tax Solutions LLC

Block Financial Corporation Duns# 80-123-1507 One H&R Block Way Kansas City MO 64105 (816) 854-5335

Invoice Number	20285709		
Date	12/17/2008		
Page	1		

Bill To:

Circuit City

ATTN: Accounts Payable 9950 Mayland Drive

Richmond VA 23233-1464

Ship To:

Circuit City

4000 Township Line Rd Bethlehem PA 18020

Order Nu	mber	Order Date	Purchase Order	Ship Date	Payment Te	erms
363548		12/9/2008	2221262	12/16/2008	05/31/2008	
Order Qty	Ship Qty	B/O Item Nu Qty	mber Description		Unit Price	Ext. Price
504	504	0 1336600-	08 HRB TaxCut 08	Premium Federal+State+Ef	\$40.00	\$20,160.00
30	30	0 1333600-	08 HRB TaxCut 08	Premium Federal + Efile	\$28.00	\$840.00
2,004	2,004	0 1033600-	08 HRB TaxCut 08	Basic + Efile	\$16.00	\$32,064.00

Subtotal	\$53,064.00
Trade Discount	\$0.00
Misc	\$0.00
Freight	\$0.00
Total	\$53,064.00

Case 08-35653-KRH Doc 6033-1 Filed 12/08/09 Entered 12/08/09 18:10:35 Desc Exhibit(ទី) protor of claim # 14/349 30 of 50

		AUTOCODE
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019-105438 8		
BALL DATE: 12/16/08 Oveck		4.073
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SCIRCUIT CITY	CLESTIONS' CONTACT CUSTOMER SERVICE 24 HOURS A DAY AT:	CHICA PCS DATE
4000 TOWNSHIP LINE RD	1-800-610-6500	2. 2. 16.1
BETHLEHEM PA 18020	1-000-010-0000	4
2	YOU MAY REQUEST PICKUPS, TRACE SHIPMENTS OR LEARN MORE	City TRLAF DOCK LOC
KKK CONSIGNEE PHH XX610-882-2570	ABOUT OUR OTHER SERVICES AT: WWW.myyellow.com	119034
HAR BLOCK	SPECIAL INSTRUCTIONS	LIDR PCS DATE
7601 BETZLER PKUY N	SEE CANNED MESSAGES AT BOTTOM	2.50
BROOKLYN PARK MN 55445	122/001	DISTANCE BON
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INVOICE

H&R Block Digital Tax Solutions LLC

Block Financial Corporation Duns# 80-123-1507 One H&R Block Way Kansas City MO 64105 (816) 854-5335

Invoice Number	20286592		
Date	12/22/2008		
Page	1		

Bill To:

Circuit City

ATTN: Accounts Payable 9950 Mayland Drive

Richmond VA 23233-1464

Ship To:

Circuit City 1100 Circuit City Road Marion IL 62959

Order Number	Order Date	Purchase Order	Ship Date	Payment Terms
363670	12/15/2008	2228027	12/22/2008	05/31/2008

Order Qty	Ship Qty	B/O Item Number Qty	Description	Unit Price	Ext. Price
684	684	0 1336600-08	HRB TaxCut 08 Premium Federal+State+Ef	\$40.00	\$27,360.00
36	36	0 1333600-08	HRB TaxCut 08 Premium Federal + Efile	\$28.00	\$1,008.00
228	228	0 1033600-08	HRB TaxCut 08 Basic + Efile	\$16.00	\$3,648.00

Subtotal	\$32,016.00
Trade Discount	\$0.00
Misc	\$0.00
Freight	\$0.00
Total	\$32,016.00

Entered 12/08/09 18:10:35

Desc

Case 08-35653-KRH

King Load 464527, Pro: H122725-P, Yellow Carrier Pro: 0191053663

Doc 6033-1

Entered 12/08/09 18:10:35

Desc

Doc 6033-1

Entered 12/08/09 18:10:35

Desc

Doc 6033-1

Entered 12/08/09 18:10:35

Desc

Doc 6033-1

Filed 12/08/09

King Load 464527, Pro: H122725-P, Yellow Carrier Pro: 0191053663

Filed 12/08/09

Entered 12/08/09 18:10:35

Desc

Doc 6033-1

Case 08-35653-KRH

Filed 12/08/09

Entered 12/08/09 18:10:35

Page 39 of 50

Desc

Doc 6033-1

Case 08-35653-KRH

Filed 12/08/09

Entered 12/08/09 18:10:35

Desc

Doc 6033-1

Case 08-35653-KRH

INVOICE

H&R Block Digital Tax Solutions LLC

Block Financial Corporation Duns# 80-123-1507 One H&R Block Way Kansas City MO 64105 (816) 854-5335

Invoice Number	20286593
Date	12/22/2008
Page	1

Bill To:

Circuit City

ATTN: Accounts Payable 9950 Mayland Drive

Richmond VA 23233-1464

Ship To:

Circuit City 680 S Lemon Ave Walnut CA 91789

Order Nu	mber	Order Date	Purci	hase Order Ship Date		Payment 16	erms
363671		12/15/2008	22280	025 12/22/2008		2008 05/31/2008	
Order Qty	Ship Qty	B/O Item Nu	mber	Description		Unit Price	Ext. Price
342	342	0 1336600-	08	HRB TaxCut 08 Premium Federal+St	ate+Ef	\$40.00	\$13,680.00
18	18	0 1333600-	08	HRB TaxCut 08 Premium Federal + F	Efile	\$28.00	\$504.00
114	114	0 1033600-	08	HRB TaxCut 08 Basic + Efile		\$16.00	\$1,824.00

Subtotal	\$16,008.00
Trade Discount	\$0.00
Misc	\$0.00
Freight	\$0.00
Total	\$16,008.00

Case 08-35653-KRH Doc 6033-1 Filed 12/08/09 Entered 12/08/09 18:10:35 Desc Exhibit(s) proof of claim # 14349 Page 42 of 50

YELLOW FREIGHT 5626991215 11:42:59 a m. 1 /1 01-27-2009 Perfect Commission Fact in OD 106 (8.03) Printed in US/ FOODSTUFFS VARIABLE BUILT BY PUMAN FOR ANGALS MUST NOT BE LOADED.

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INVOICE

H&R Block Digital Tax Solutions LLC

Block Financial Corporation Duns# 80-123-1507 One H&R Block Way Kansas City MO 64105 (816) 854-5335

Invoice Number	20286594
Date	12/22/2008
Page	1

Bill To:

Circuit City

ATTN: Accounts Payable 9950 Mayland Drive

Richmond VA 23233-1464

Ship To:

Circuit City 1901 Cooper Dr Ardmore OK 73401

Order Number	Order Date	Purchase Order	Ship Date	Payment T	erms
363672	12/15/2008	2228024	12/22/2008	05/31/2008	
Order Ship Qty Qty	B/O Item Nu Qty	mber Description		Unit Price	Ext. Price

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474	474	0 1336600-08	HRB TaxCut 08 Premium Federal+State+Ef	\$40.00	\$18,960.00
24	24	0 1333600-08	HRB TaxCut 08 Premium Federal + Efile	\$28.00	\$672.00
162	162	0 1033600-08	HRB TaxCut 08 Basic + Efile	\$16.00	\$2,592.00

Subtotal	\$22,224.00
Trade Discount	\$0.00
Misc	\$0.00
Freight	\$0.00
Total	\$22,224.00

King Load 464565, Pro: H122727-P, Yellow Carrier Pro: 0191053645

Doc 6033-1

Case 08-35653-KRH

Filed 12/08/09

Entered 12/08/09 18:10:35

Desc

King Load 464565, Pro: H122727-P, Yellow Carrier Pro: 0191053645

Doc 6033-1

Case 08-35653-KRH

King Load 464565, Pro: H122727-P, Yellow Carrier Pro: 0191053645

Filed 12/08/09

Entered 12/08/09 18:10:35

Desc

Doc 6033-1

Case 08-35653-KRH

Filed 12/08/09

Entered 12/08/09 18:10:35

Desc

Case 08-35653-KRH Doc 6033-1 Filed 12/08/09 Entered 12/08/09 18:10:35 Desc Exhibit(s) proof of claim # 14349 Page 48 of 50 Credit Memo

H&R Block Digital Tax Solutions LLC

Block Financial Corporation One H&R Block Way Kansas City, MO 64105 (816) 854-5335

Number 18794 Date 5/22/2009 Page 1

Bill To:

Circuit City ATTN: Accounts Payable 9950 Mayland Drive Richmond, VA 23233-1464

48 1336600-08

Customer Number 1240	0	Reference Number 20286596 SHORT		
Quantity Item Number	Description	Unit Price	Extended Price	

\$40.00 \$1,920.00 HRB TaxCut 08 Premium Federal+State+Efile

Disc Comm	\$0.00	
Subtotal	\$1,920.00	
Total	\$1,920.00	

H&R Block Digital Tax Solutions LLC

Block Financial Corporation Duns# 80-123-1507 One H&R Block Way Kansas City MO 64105 (816) 854-5335

Invoice Number	20286596
Date	12/22/2008
Page	1

Bill To:

Circuit City

ATTN: Accounts Payable 9950 Mayland Drive

Richmond VA 23233-1464

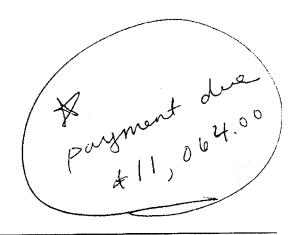
Ship To:

Circuit City 400 Long Fellow Court, Suite A Livermore CA 94550

Order Number	Order Date	Purchase Order	Ship Date	Payment Terms
363674	12/15/2008	2228022	12/22/2008	05/31/2008

Order Qty	Ship Qty	B/O Item Number Qty	Description	Unit Price	Ext. Price
276	276	0 1336600-08	HRB TaxCut 08 Premium Federal+State+Ef	\$40.00	\$11,040.00
18	18	0 1333600-08	HRB TaxCut 08 Premium Federal + Efile	\$28.00	\$504.00
90	90	0 1033600-08	HRB TaxCut 08 Basic + Efile	\$16.00	\$1,440.00

Short 48 units of 1336600-08 48 x \$40 = \$1,920



Subtotal	\$12,984.00		
Trade Discount	\$0.00		
Misc	\$0.00		
Freight	\$0.00		
Total	\$12,984.00		

Case 08-35653-KRH Doc 6033-1 File		.2/08/09 18:	10:35 Des	SC .
YELLOW TRANSPORTATION EXhibit(s) proof of cla	im # 14349 Page 50	01 50 12/28/08	AUTOCODE, 512 /2:3	8423
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# H&R BLOCK	SPECIAL INSTRUCTIONS		LDR PCS	DATE
, 7601 SETZLER PKWY N BROOKLYN PARK MN 55445			DELIVERED BY	
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